

1. Incident Name:		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.		Resource Request Message ICS Form 213RR-EPA	
2. Date/Time Prepared		A. Logistics Resource Request Number (assigned by Logistics Section):		Nº 1777	
3. ORDER Note: One 213RR per funding source 3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other 3b. TO # or TDD					
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	3g. (RESL) Tactical? Y/N
			Adds an additional \$200,000 applied to the ERRS task order. The existing funding scheme is as follows: Current TO is for \$500,000 and includes		
			TDD 24-001 (\$100,000) TDD 24-002 (\$300,000) Alpha - Corpus Christi TDD 24-003 is currently being processed and will apply (\$100,000) to Bravo Houston The ERRS PD will process an additional TDD		
			TDD 24-004 for (\$100,000) Charlie Branch Beaumont/Port Arthur as soon as the additional \$200,000 is placed on the TO. This will leave \$100,000 on the TO		
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: For Documentation Only and memorizes verbal talking in the field on 8/29/17 by TM Nicolas Brescia			5. Requester 5a. Requester Position and Signature: (Print Name) Althea C Foster Althea C. Foster 9/5/17		
6. Section Chief/Command Staff Approval: [Signature]			5b. Contact Method/Number(s): Date/Time: 9/5/17		
7. LSC Notes:					
8. Logistics Section Signature: _____ Date/Time: _____					
9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____ Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.					
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER DATE ORDER WAS PLACED _____ DATE RECEIVED _____					
11. Reply/Comments from Finance:					
12. Finance Section Signature: _____ Date/Time: _____					
13. RESL - Note availability of each resource request:					
14. RESL Review/Signature: _____ Date/Time: _____					

Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)